RESOLUTION NO.: 2013-101

RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF HIALEAH, FLORIDA, APPROVING THE EXPENDITURE TOTALING AN AMOUNT NOT TO EXCEED \$11,988.00 FROM THE LAW ENFORCEMENT TRUST FUND -FEDERAL, TO PURCHASE A ONE-YEAR SUBSCRIPTION THE UPDATED TO **SHOP** PAWN LEADSONLINE AUTOMATION SYSTEM FROM LEADSONLINE, SOLE **SOURCE** Α VENDOR, UPON SUCH COSTS HAVING BEEN APPROVED BY THE CHIEF OF POLICE.

WHEREAS, the Hialeah Police Department has partnered with the local business community in a crime prevention project to combat crimes such as robberies, burglaries and thefts by automating the City's pawn shops; and

WHEREAS, pawn shops are used by drug-addicted criminals to get money for their drug habits by pawning and selling stolen property; and

WHEREAS, the LeadsOnline software allows pawnshop owners to enter their pawn slips into the LeadsOnline database, and allows detectives to run investigative inquiries against the Hialeah pawn slips and all other entries in the database; and

WHEREAS, the utilization of this software has resulted in an increase in the recovery of stolen property, an increase in arrests related to stolen property, and has saved countless investigative hours; and

WHEREAS, the Hialeah Police Department is requesting authorization to purchase a one-year updated subscription to the LeadsOnline Pawn Shop Automation Software from LeadsOnline, a *sole source* vendor, for a total expenditure not to exceed \$11,988.00; and

WHEREAS, the funds to cover these necessary and legitimate expenses are available in the Law Enforcement Trust Fund - Federal; and

WHEREAS, the Chief of Police has recommended adoption of this resolution and determined that the proposed expenditure complies with the provisions of the *Guide To Equitable Sharing* and all applicable statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HIALEAH, FLORIDA, THAT:

Section 1. The Mayor and the City Council of the City of Hialeah, Florida, approve the expenditure of an amount not to exceed \$11,988.00, from the Law Enforcement Trust Fund

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-Federal, to purchase a one-year updated subscription to the LeadsOnline Pawn Shop Automation System from LeadsOnLine, a *sole source* vendor, upon such costs having been approved by the Chief of Police.

PASSED AND ADOPTED this 8th day of Octo

Isis Garcia-Martin Council Presiden

Attest:

Approved on the 16 day of Octobe, 2013.

Marbelys Rubio, Acting City Clerk

Mayor Carlos Hernandez

Approved as to legal sufficiency and form:

William M. Grodnick, City Attorney

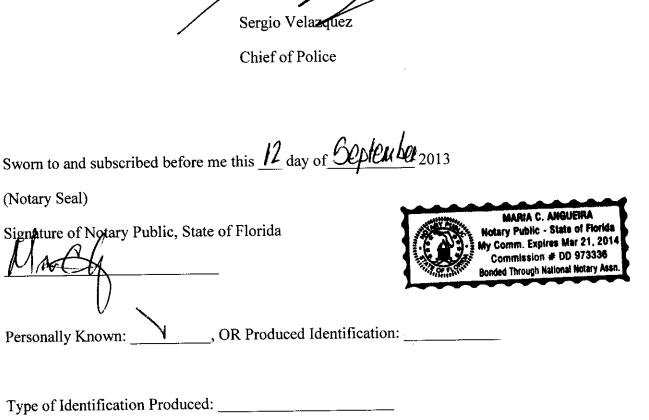
Resolution was adopted by a unanimous vote with Councilmembers, Caragol, Casals-Muñoz, Cue-Fuente, Garcia-Martinez, Gonzalez, Hernandez and Lozano voting "Yes".

AFFIDAVIT

I, Sergio Velazquez, Chief of Police, Hialeah Police Department, do hereby certify that the aforementioned request to expend funds from account #127.1000.521.526 L.E.T.F. Federal in a total amount not to exceed eleven thousand nine hundred and eighty eight dollars (\$11,988.00) for the purchase of a one-year renewal subscription to the LeadsOnline Pawnshop Automation Softwarefor, complies with the Guide to Equitable Sharing.

(Notary Seal)

Personally Known: ___





Office of the Secretary of State

Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Certificate of Formation for leadsonline, LLC (file number 800750977), a Domestic Limited Liability Company (LLC), was filed in this office on December 22, 2006.

It is further certified that the entity status in Texas is in existence.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on September 03, 2013.





John Steen Secretary of State

Dial: 7-1-1 for Relay Services Document: 499393750003 Hialeah Police Department

5555 East 8th Avenue

Attn: Johnerick Rojas

Hialeah, FL 33013

Leads Qnline Catching crooks and cooks since 2000

Invoice #:

225463

Invoice Date:

9/1/2013

Customer #:

HIFLPD

Terms:

Due 11/1/13

Our Tax ID #:

42-1720332

Status:	INVOICE	P.O. Numbe	r:
Months	Description	To	otal
12	LeadsOnline SelectSearch Service Package - Renewal		288.00
	Contract Dates: 11/1/13 - 10/31/14		
Lead We acc	To pay by credit card, please call 972-331-7748 ept American Express, Visa, MasterCard, and Discover Card so accept Direct Deposit Electronic Funds Transfer ACH		
Purchase	e Orders should be emailed to accounting@leadsonline.com	Total Due: \$11,98	B.00

Please call 972-331-7748 or email accounting@leadsonline.com should you have any questions about this invoice.